

From: ChicMic Technologies LLP
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Bill to: Go To Consulting LLC.
Attn: Jason Sherman
4316 Sheffield Ave
Philadelphia, PA, 19136
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INVOICE

INVOICE # T606054512
DATE Jul 30, 2023
DUE DATE Jul 31, 2023
TOTAL AMOUNT \$563.33
TOTAL DUE \$563.33

| DESCRIPTION / MEMO | AMOUNT |
|--|----------|
| (33859668) Ramandeep Kaur - 28:10 hrs @ \$20.00/hr - 07/24/2023 - 07/30/2023 | 563.33 |
| TOTAL AMOUNT: | \$563.33 |

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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